

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Booking Fees
FY 2012 - 2013
Payment Issue Date: 10/17/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$137,289.20	\$137,289.20
AMADOR COUNTY	\$1,266.56	\$1,266.56
BALDWIN PARK	\$268.60	\$268.60
BUTTE COUNTY	\$6,739.48	\$6,739.48
CALAVERAS COUNTY	\$506.50	\$506.50
COLUSA COUNTY	\$415.26	\$415.26
CONTRA COSTA COUNTY	\$112,261.87	\$112,261.87
DEL NORTE COUNTY	\$2,219.20	\$2,219.20
EL DORADO COUNTY	\$5,313.67	\$5,313.67
FREMONT	\$14,810.08	\$14,810.08
FRESNO COUNTY	\$83,423.25	\$83,423.25
GLENN COUNTY	\$2,783.45	\$2,783.45
HAYWARD	\$656.75	\$656.75
HUMBOLDT COUNTY	\$22,742.33	\$22,742.33
INYO COUNTY	\$208.42	\$208.42
KERN COUNTY	\$43,357.73	\$43,357.73
KINGS COUNTY	\$7,109.52	\$7,109.52
LAKE COUNTY	\$4,972.63	\$4,972.63

	Gross Claim	Total
LASSEN COUNTY	\$1,422.68	\$1,422.68
LOS ANGELES COUNTY	\$40,062.10	\$40,062.10
MADERA COUNTY	\$7,341.13	\$7,341.13
MARIN COUNTY	\$13,140.82	\$13,140.82
MENDOCINO COUNTY	\$8,209.60	\$8,209.60
MERCED COUNTY	\$12,999.33	\$12,999.33
MODOC COUNTY	\$191.96	\$191.96
MONTEREY	\$288.79	\$288.79
MONTEREY COUNTY	\$36,302.84	\$36,302.84
NAPA COUNTY	\$6,366.13	\$6,366.13
NEVADA COUNTY	\$5,576.76	\$5,576.76
PALM SPRINGS	\$2,721.30	\$2,721.30
PLACER COUNTY	\$27,508.01	\$27,508.01
POMONA	\$4,364.71	\$4,364.71
RIVERSIDE COUNTY	\$201,999.29	\$201,999.29
SACRAMENTO COUNTY	\$132,979.40	\$132,979.40
SAN BENITO COUNTY	\$1,912.13	\$1,912.13
SAN BERNARDINO COUNTY	\$163,213.23	\$163,213.23
SAN DIEGO COUNTY	\$344,307.09	\$344,307.09
SAN JOAQUIN COUNTY	\$47,150.96	\$47,150.96
SAN LUIS OBISPO COUNTY	\$27,003.13	\$27,003.13
SAN MATEO COUNTY	\$44,894.01	\$44,894.01

	Gross Claim	Total
SANTA BARBARA COUNTY	\$29,754.91	\$29,754.91
SANTA CLARA COUNTY	\$187,303.61	\$187,303.61
SANTA CRUZ COUNTY	\$34,666.65	\$34,666.65
SHASTA COUNTY	\$15,208.76	\$15,208.76
SISKIYOU COUNTY	\$2,890.79	\$2,890.79
SOLANO COUNTY	\$50,182.70	\$50,182.70
SONOMA COUNTY	\$46,812.82	\$46,812.82
STANISLAUS COUNTY	\$49,260.26	\$49,260.26
SUTTER COUNTY	\$3,797.91	\$3,797.91
TEHAMA COUNTY	\$2,983.77	\$2,983.77
TULARE COUNTY	\$49,095.64	\$49,095.64
TUOLUMNE COUNTY	\$1,929.89	\$1,929.89
YOLO COUNTY	\$18,393.36	\$18,393.36
YUBA COUNTY	\$2,610.05	\$2,610.05
Total	\$2,071,191.02	\$2,071,191.02